

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175

INVOICE

Advertiser	Nicole For NYC Mayor PO Box 60487 Staten Island, NY 10306	Invoice #	110002344
		Invoice Date	11/12/17
		Invoice Month	November 2017
		Invoice Period	10/30/17 - 11/07/17
Product	R/MAYOR-NY	Order #	53081
Estimate Number	200	Alt Order #	
		Deal #	
		Order Flight	11/05/17 - 11/07/17
Property	WCBS-TV	Agency Code	TV13021
Account Executive	CTS-PH House	Advertiser Code	36
Sales Office	CTS-PH	Product 1/2	46
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103980
Billing Type	Cash	Advertiser Ref	506810
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS This Morning	7a-9a								
	CDR				11/06/17 to 11/12/17	2x	11-----				
	WCBS			M	11/06/17	:30	8:51 AM	BCNM1708H	\$1,500.00		1
	WCBS			Tu	11/07/17	:30	8:39 AM	BCNM1707H	\$1,500.00		2
2	WCBS	M-F 4p-5p	4p-5p								
	LUR				11/06/17 to 11/12/17	1x	1-----				
	WCBS			M	11/06/17	:30	4:20 PM	BCNM1707H	\$1,300.00		1
3	WCBS	M-F Early News 5p-6p	5p-6p								
	CDR				11/06/17 to 11/12/17	1x	1-----				
	WCBS			M	11/06/17	:30	5:45 PM	BCNM1708H	\$2,000.00		1
4	WCBS	Cheifs@Cowboys	4p-730p								
	LUR				11/05/17 to 11/05/17	1x	-----S				
	WCBS			Su	11/05/17	:30	4:22 PM	BCNM1707H	\$25,000.00		1
5	WCBS	DH Sunday Prime Hr 1	730p-830p								
	LUR				11/05/17 to 11/05/17	1x	-----S				
	WCBS			Su	11/05/17	:30	7:28 PM	BCNM1708H	\$30,000.00		1
6	WCBS	DH Sunday Prime Hr 3	930p-1030p								
	LUR				11/05/17 to 11/05/17	1x	-----S				
	WCBS			Su	11/05/17	:30	9:59 PM	BCNM1707H	\$20,000.00		1
7	WCBS	Monday Prime 10p-11p	10p-11p								
	LUR				11/06/17 to 11/12/17	1x	M-----				
	WCBS			M	11/06/17	:30	10:35 PM	BCNM1707H	\$20,000.00		1

Aired Spots**8**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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<u>Gross Total</u>	\$101,300.00	
<u>Agency Commission</u>	\$15,195.00	
<u>Net Amount Due</u>	\$86,105.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

